

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: CRITZ FOR CONGRESS(254017)
647 Main St Ste 110
Johnstown, PA 15901-2140

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56181
Contract Dates: 09/24/2012-09/30/2012
Customer Order:
Linked Order:
CPE: / / 2429

Invoice Num: 1201-543565
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 1 of 8

PAY BY 10/30/2012
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: CRITZ 9/24-30

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THIS MORNING 5-6AM	09/24/2012-09/24/2012	M	30	1	300.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		M		1		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/24/2012	Mo	05:29:36 AM		MC-07-12H	30	300.00				
2	THIS MORNING 6-7AM	09/25/2012-09/27/2012	. T W T . . .	30	3	625.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. T W T . . .		3		625.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/25/2012	Tu	06:14:33 AM		MC-07-12H	30	625.00				
09/26/2012	We	05:58:31 AM		MC0512H	30	625.00				
09/27/2012	Th	05:58:53 AM		MC-07-12H	30	625.00				
3	THE EARLY SHOW	09/25/2012-09/28/2012	. T . . F . .	30	2	350.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. T . . F . .		2		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/25/2012	Tu	08:40:38 AM		MC0512H	30	350.00				
09/28/2012	Fr	08:16:28 AM		MC0512H	30	350.00				
4	PITTSBURGH LIVE	09/24/2012-09/27/2012	M . . T . . .	30	2	165.00				
LUR										

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M . . T . . .		2		165.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	09:15:41 AM		MC0512H	30	165.00			
09/27/2012	Th	09:22:43 AM		MC0512H	30	165.00			
5	NOON NEWS		09/25/2012-09/28/2012		. T . . F . .		30	2	600.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. T . . F . .		2		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	12:23:17 PM		MC-07-12H	30	600.00			
09/28/2012	Fr	12:27:25 PM		MC-07-12H	30	600.00			
6	4-430PM NEWS		09/26/2012-09/27/2012		. . W T . . .		30	2	555.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. . W T . . .		2		555.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	04:22:28 PM		MC0512H	30	555.00			
09/27/2012	Th	04:21:50 PM		MC-07-12H	30	555.00			
7	430-5PM NEWS		09/24/2012-09/28/2012		M . . . F . .		30	2	555.00
LUR									

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M . . . F . .		2		555.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	04:43:06 PM		MC-07-12H	30	555.00			
09/28/2012	Fr	04:39:09 PM		MC0512H	30	555.00			
8	5-530PM NEWS		09/25/2012-09/27/2012		. T . T . . .		30	2	850.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. T . T . . .		2		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	05:12:29 PM		MC0512H	30	850.00			
09/27/2012	Th	05:28:49 PM		MC0512H	30	850.00			
9	530-6PM NEWS		09/25/2012-09/26/2012		. T W		30	2	850.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. T W		2		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	05:44:55 PM		MC0512H	30	850.00			
09/26/2012	We	05:43:45 PM		MC-07-12H	30	850.00			
10	M-F 6PM NEWS		09/24/2012-09/28/2012		M . . T F . .		30	3	950.00
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<div>Week Of09/24/2012-09/30/2012MT W T F S S M . . T F . .Spots Per Week3Rate950.00</div> <div><table><thead><tr><th>Air Date</th><th>Day</th><th>Air Time</th><th>M/G For</th><th>Material</th><th>Dur</th><th>Rate</th><th>Debit</th><th>Credit</th><th>Remarks</th></tr></thead><tbody><tr><td>09/24/2012</td><td>Mo</td><td>06:11:52 PM</td><td></td><td>MC0512H</td><td>30</td><td>950.00</td><td></td><td></td><td></td></tr><tr><td>09/27/2012</td><td>Th</td><td>06:14:35 PM</td><td></td><td>MC0512H</td><td>30</td><td>950.00</td><td></td><td></td><td></td></tr><tr><td>09/28/2012</td><td>Fr</td><td>06:12:43 PM</td><td></td><td>MC0512H</td><td>30</td><td>950.00</td><td></td><td></td><td></td></tr></tbody></table></div>										Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	09/24/2012	Mo	06:11:52 PM		MC0512H	30	950.00				09/27/2012	Th	06:14:35 PM		MC0512H	30	950.00				09/28/2012	Fr	06:12:43 PM		MC0512H	30	950.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks																																								
09/24/2012	Mo	06:11:52 PM		MC0512H	30	950.00																																											
09/27/2012	Th	06:14:35 PM		MC0512H	30	950.00																																											
09/28/2012	Fr	06:12:43 PM		MC0512H	30	950.00																																											
11	M-F 630PM NEWS		09/25/2012-09/26/2012		. T W		30	2	950.00																																								
<div>LUR</div> <div>Week Of09/24/2012-09/30/2012MT W T F S S . T WSpots Per Week2Rate950.00</div> <div><table><thead><tr><th>Air Date</th><th>Day</th><th>Air Time</th><th>M/G For</th><th>Material</th><th>Dur</th><th>Rate</th><th>Debit</th><th>Credit</th><th>Remarks</th></tr></thead><tbody><tr><td>09/25/2012</td><td>Tu</td><td>06:52:37 PM</td><td></td><td>MC-07-12H</td><td>30</td><td>950.00</td><td></td><td></td><td></td></tr><tr><td>09/26/2012</td><td>We</td><td>06:38:33 PM</td><td></td><td>MC0512H</td><td>30</td><td>950.00</td><td></td><td></td><td></td></tr></tbody></table></div>										Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	09/25/2012	Tu	06:52:37 PM		MC-07-12H	30	950.00				09/26/2012	We	06:38:33 PM		MC0512H	30	950.00													
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks																																								
09/25/2012	Tu	06:52:37 PM		MC-07-12H	30	950.00																																											
09/26/2012	We	06:38:33 PM		MC0512H	30	950.00																																											
12	11PM NEWS		09/24/2012-09/28/2012		M . . . F . .		30	2	1,500.00																																								
<div>LUR</div> <div>Week Of09/24/2012-09/30/2012MT W T F S S M . . . F . .Spots Per Week2Rate1,500.00</div> <div><table><thead><tr><th>Air Date</th><th>Day</th><th>Air Time</th><th>M/G For</th><th>Material</th><th>Dur</th><th>Rate</th><th>Debit</th><th>Credit</th><th>Remarks</th></tr></thead><tbody><tr><td>09/24/2012</td><td>Mo</td><td>11:33:09 PM</td><td></td><td>MC0512H</td><td>30</td><td>1,500.00</td><td></td><td></td><td></td></tr><tr><td>09/28/2012</td><td>Fr</td><td>11:13:11 PM</td><td></td><td>MC-07-12H</td><td>30</td><td>1,500.00</td><td></td><td></td><td></td></tr></tbody></table></div>										Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	09/24/2012	Mo	11:33:09 PM		MC0512H	30	1,500.00				09/28/2012	Fr	11:13:11 PM		MC-07-12H	30	1,500.00													
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks																																								
09/24/2012	Mo	11:33:09 PM		MC0512H	30	1,500.00																																											
09/28/2012	Fr	11:13:11 PM		MC-07-12H	30	1,500.00																																											
13	SAT. MORN. LOCAL NEWS		09/29/2012-09/29/2012	 S .		30	1	295.00																																								
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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012		S.		1		295.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	06:23:30 AM		MC0512H	30	295.00			
14	SAT.CBS MORNING NEWS		09/29/2012-09/29/2012		.....S.		30	1	325.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			.....S.		1		325.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	08:59:10 AM		MC-07-12H	30	325.00			
15	SAT 7PM NEWS		09/29/2012-09/29/2012		.....S.		30	1	625.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			.....S.		1		625.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa				30				Credit
16	KD/PG SUNDAY EDITION		09/30/2012-09/30/2012		.....S		30	1	225.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			.....S		1		225.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	08:55:50 AM		MC0512H	30	225.00			
17	CBS SUN MORN		09/30/2012-09/30/2012	S		30	1	550.00
LUR									

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09/24/2012-09/30/2012		S		1		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	09:33:13 AM		MC-07-12H	30	550.00			
18	11PM NEWS		09/30/2012-09/30/2012	S		30	1	1,500.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012		S		1		1,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	11:20:54 PM		MC0512H	30	1,500.00			
19	LET'S MAKE A DEAL		09/24/2012-09/26/2012		M..W....		30	2	345.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M..W....		2		345.00		
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09/24/2012	Mo	10:28:31 AM		MC0512H	30	345.00			
09/26/2012	We	09:58:15 AM		MC-07-12H	30	345.00			
20	PRICE IS RIGHT		09/25/2012-09/28/2012		.T..F..		30	2	500.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			.T..F..		2		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	10:58:25 AM		MC0512H	30	500.00			
09/28/2012	Fr	11:31:14 AM		MC0512H	30	500.00			

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PAY BY 10/30/2012
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: CRITZ 9/24-30

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
21	CBS SOAPS 1230-2P	09/27/2012-09/27/2012	. . . T . . .	30	1	385.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. . . T . . .		1		385.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/27/2012	Th	12:56:39 PM		MC0512H	30	385.00				
22	DR. PHIL	09/24/2012-09/26/2012	M . W	30	2	335.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		M . W		2		335.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/24/2012	Mo	03:21:53 PM		MC0512H	30	335.00				
09/26/2012	We	03:11:56 PM		MC0512H	30	335.00				
23	THE INSIDER	09/25/2012-09/27/2012	. T . T . . .	30	2	675.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. T . T . . .		2		675.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/25/2012	Tu	07:46:38 PM		MC0512H	30	675.00				
09/27/2012	Th	07:47:30 PM		MC-07-12H	30	675.00				
24	11:35P-12:37A - LETTERMAN	09/26/2012-09/28/2012	. . W . F . .	30	2	600.00				
LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: CRITZ FOR CONGRESS(254017)
647 Main St Ste 110
Johnstown, PA 15901-2140

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56181
Contract Dates: 09/24/2012-09/30/2012
Customer Order:
Linked Order:
CPE: / / 2429

Invoice Num: 1201-543565
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		..W.F..		2		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	11:56:33 PM		MC0512H	30	600.00			
09/28/2012	Fr	12:09:54 AM		MC0512H	30	600.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		41		25,965.00		3,894.75	22,070.25	0.00	0.00

Billing Notes

PRINT AT STATION. ALL RATES ARE PRE EMPTIBLE. PAID FOR BY CRITZ FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	25,965.00
Trade Value	0.00
Agency Commission	3,894.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	22,070.25

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